

EXHIBIT B

**UNITED STATES BANKRUPTCY
COURT DISTRICT OF NEW JERSEY**

Caption in Compliance with D.N.J.LBR 9004-1

Denise Carlon, Esquire

KML Law Group, P.C.

701 Market Street, Suite 5000

Philadelphia, PA 19106

Main Phone: 609-250-0700

dcarlon@kmlawgroup.com

PNC Bank, National Association

CASE NO. 19-24822 CMG

CHAPTER 13

Judge: Christine M. Gravelle

In re:

Carmen L. Constantinople Jr.

Donna M. Constantinople

**CERTIFICATE RE POST-PETITION PAYMENT HISTORY ON THE NOTE AND
MORTGAGE DATED 06/26/2005**

I, Barbara Essman, employed as Authorized Signer by PNC BANK, NATIONAL ASSOCIATION, for PNC Bank, National Association, hereby certifies the following information:

Recorded on July 14, 2005 in Ocean County, Instrument No. 2005125360.

Property Address: 23 Pomona Dr, Barnegat Twp NJ 08005.

Mortgage Holder: PNC Bank, National Association

Mortgagor(s)/ Debtor(s): Carmen L. Constantinople Jr. Donna M. Constantinople

POST-PETITION PAYMENTS (Petition filed on July 31, 2019)

Amount Due	Date pymt was due	How Pymt was Applied (mo/yr)	Amount Received	Date Pymt Rec'd	Suspense
Agreed Order Entered 11/02/2020					-
		To Suspense	\$323.24	10/16/2020	\$323.24
		To Suspense	\$323.24	11/03/2020	\$646.48
		To Suspense	\$318.99	12/04/2020	\$950.35
		To Suspense	\$308.12		\$1,273.59
\$323.24	11/03/2020	11/2020	From Suspense	01/18/2021	\$950.35
\$318.99	12/03/2020	12/2020	From Suspense	01/24/2021	\$631.36
\$308.12	01/03/2021	01/2021	From Suspense	01/25/2021	\$323.24
\$326.31	02/03/2021	02/2021	\$326.31	02/19/2021	\$323.24
\$313.30	03/03/2021	03/2021	From Suspense	02/25/2021	\$9.94
		To Suspense	\$313.30	03/05/2021	\$323.24
		To Suspense	\$305.54	04/14/2021	\$628.78

\$305.54	04/03/2021	04/2021	From Suspense	05/24/2021	\$323.24
\$319.15	05/03/2021	05/2021	From Suspense	05/24/2021	\$4.09
		To Suspense	\$312.11	05/28/2021	\$316.20
		To Suspense	\$307.12	07/21/2021	\$623.32
\$312.11	06/03/2021	06/2021	From Suspense	07/27/2021	\$311.21
\$307.12	07/03/2021	07/2021	From Suspense	08/02/2021	\$4.09
		To Suspense	\$317.53	08/20/2021	\$321.62
		To Suspense	\$312.96	09/14/2021	\$634.58
\$317.53	08/03/2021	08/2021	From Suspense	09/29/2021	\$317.05
\$312.96	09/03/2021	09/2021	From Suspense	09/29/2021	\$4.09
		To Suspense	\$302.21	10/29/2021	\$306.30
		To Suspense	\$318.10	12/10/2021	\$624.40
\$302.31	10/03/2021	10/2021	From Suspense	12/22/2021	\$322.09
\$318.29	11/03/2021	11/2021	From Suspense	01/18/2022	\$3.80
		To Suspense	\$318.10	01/21/2022	\$321.90
\$318.10	12/03/2021	12/2023	From Suspense	01/24/2022	\$3.80
		To Suspense	\$302.07	03/04/2022	\$305.87
\$301.20	01/03/2022	01/2022	From Suspense	03/07/2022	\$4.67
		To Suspense	\$315.00	04/21/2022	\$319.67
\$309.56	02/03/2022	02/2022	From Suspense	04/22/2022	\$10.11
		To Suspense	\$310.00	05/13/2022	\$320.11
\$302.07	03/03/2022	03/2022	From Suspense	05/17/2022	\$18.04
		To Suspense	\$313.06	08/08/2022	\$331.10
		To Suspense	\$343.89	09/06/2022	\$674.99
		To Suspense	\$248.20	09/19/2022	\$923.19
\$298.44	04/03/2022	04/2022	From Suspense	09/20/2022	\$624.75
\$314.18	05/03/2022	05/2022	From Suspense	09/20/2022	\$310.57
\$310.57	06/03/2022	06/2022	From Suspense	09/20/2022	\$0.00
		To Suspense	\$375.04	09/27/2022	\$375.04
\$313.06	07/03/2022	07/2022	From Suspense	09/28/2022	\$61.98
\$323.26	08/03/2022		\$0.00		\$61.98
\$343.89	09/03/2022		\$0.00		\$61.98
\$375.04	10/03/2022		\$0.00		\$61.98
\$360.29	11/03/2022		\$0.00		\$61.98
Total Due: \$7,954.63		Total Received: \$6,614.13		Arrears: \$1,340.50	

Continue on attached sheets if necessary.

Monthly payments past due: 1 mo. X \$323.26, 1 mo. X \$343.89, 1 mo. X \$375.04, 360.29
Arrears: \$ 1,340.50

Each current monthly payment is comprised of:

Principal & Interest:	\$ 360.29	_____
R.E. Taxes:	\$	_____
Insurance:	\$	_____
Other:	\$	_____ (Specify:_____)
TOTAL	\$ 360.29	_____

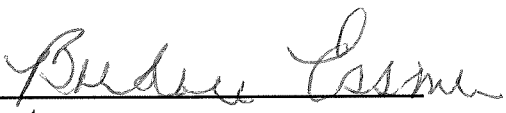
If the monthly payment has changed during the pendency of the case, please explain (attach separate sheet(s) if necessary)

Notices of Mortgage Payment Change Filed: 11/10/2020, 12/08/2020, 01/08/2021, 02/09/2021
03/09/2021, 04/08/2021, 05/10/2021, 06/08/2021, 07/08/2021, 08/10/2021, 09/08/2021, 10/08/2021
11/10/2021, 12/10/2021, 01/10/2022, 02/08/2022, 03/08/2022, 04/08/2022, 05/10/2022, 06/08/2022
07/08/2022, 08/09/2022, 09/08/2022, 10/11/2022, 11/08/2022

PRE-PETITION ARREARS: \$408.88

I certify under penalty of perjury that the foregoing is true and correct.

Dated: 11-29-2022



Signature

Barbara Essman
Authorized Signer